ENT BOOK

Dimensions			Contents	Reference to last Measurement
th	Breadth 5	Depth 6	7	8
			Total Rs: 10,53,048-00	
			IT- 10530-00	
			Cess- 10530-00	
			CBF- 1053-00	
			CGST- ~~10530-00~~ 9402-	
			SGST- ~~10530-00~~ ~~9402-~~	
			~~9402-~~	
			Edsus — 40917-	
			~~Art~~ ~~43173-00~~ ~~34939-~~	
			Cheque ~~10,09,875-00~~	
			~~9.18 109-00~~	
			10,12 131-00	

M. A. R. 57 (Rule 116)
Measurement Book

No. B

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

"First and final"

495208

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Name of the work :- Engagement of Gangman and Hiring of Trolley tippers for cleaning and maintainance of Road side drains and other cleaning works in works in ward no-10. Estimated Amount :- Rs 12.00 Lacks, Jobcode :- 010-17-000034						
	Indent Number :- 28640. Head of Account :- P310						
	Work orders number :- BBMP/EE/BTP/WO/109/2017-18. Dated :- 12/03/2018.						
	Name of the Agency and address :- Sri. K.V. Subba Reddy, # 104/B, Ashwathnagar RMV 2nd Stage, Bangalore-94.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	(1) Hire charges of tractor 40Hp including operator and fuel etc., Complete as Per specifications and directions of the Incharge of the Work.					2 32 days	
						@ Rs 2235=00 Rs 518520=00	
	(2) Engaging Casual Labour (unskilled Mazdoor Heavy) etc., complete as Per specifications and directions of the Incharge of the Work.					2320 Nos	
						@ Rs 230.40 Rs 534528=00	
						Total Rs 1053048=00	

Assistant Executive Engineer
Vidyaranyapura A&D Division
BBMP, Bangalore-97

Verified
30/11

04/10/2018

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 10,53,048-00.					Total Rs: 10,53,048-00	
	ಗ ಸಲ್ಲಿಸಿದ ಗುತ್ತಿಗೆದಾರರಿಗೆ ರೂ 40917-00					IT- 10530-00	
	ಮೊ ಪಡೆಯಲು ಉಳಿದ ಮೊಬಲಗು 1012131-00					Cess- 10530-00	
	Rs: Ten Lakhs twelethousand					CBF- 1053-00	
	one hundared thirty One only					CGST- ~~5641.5-~~ ~~10530-~~ 9402-	
	ಚೆಕ್ ಮೂಲಕ ಪಾವತಿಸಲಾಗಿದೆ					SGST- ~~10530-~~ ~~5641.5-~~ 9402-	
	Verified 30/11 Calculated 30/11					Adjust — 40917-	
	ಲೆಕ್ಕಾಧಿಕಾರಿ					~~AIT-~~ ~~43173-~~ ~~34939-~~	
	ವ್ಯವಸ್ಥಾಪಕರು/ಸಹಾಯಕ ಅಭಿಯಂತರರು/ಶಾಖಾಧಿಕಾರಿ					Cheque ~~10,09,875-00~~	
	ಬೃ. ಚೆ. ಮ. ಪ್ರ. 28/11					~~9.18 109-00~~	
						10,12 131-00	

Serial No. .....
Name of Work .....
Name of Contractor of na
Date of commencement

Date	Full descriptio
1	2
	Name of the wor
	Clearing and ma
	works in ward
	Estimated Amount
	Indent Numb
	Work order nu
	Name & the Add
	adress